

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Special Pre-Election 2012 (Gov., Lt. Gov., Sen. 13, 21, 23, 29)	OFFICE USE ONLY GAB ID: 0501552
Name of Committee/Corporation:	Racine TEA Party PAC	
Street Address:	PO Box 463	
City, State and Zip:	Sturtevant, WI 53177	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$20,355.00	\$20,355.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$20,355.00	\$20,355.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$243.60	\$243.60
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$243.60	\$243.60

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$20,355.00	
Subtotal	\$20,355.00	
Total Disbursements	\$243.60	
CASH BALANCE END OF REPORT *	\$2,604.04	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$2,604.04	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Halberstadt, Lora Lynn	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Racine TEA Party PAC

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/09/2012	Young, Fred	3201 Michigan Blvd, Racine, WI 53402	Retired	Retired	WI	\$2,500.00	\$0.00
05/14/2012	Lynch, David	2300 Browns Lake Dr, Burlington, WI 53105	President	Lynch	2300 Browns Lake Rd, Burlington, WI 53105	\$1,000.00	\$0.00
05/14/2012	Woodward, Curtis	8308 5 Mile Rd, Franksville, WI 53126	President	Retail Fixture	3000 Wolf St, Racine, WI 53404	\$1,000.00	\$0.00
05/17/2012	Wyatt, David	5311 Gehring Rd, Racine, WI 53402				\$100.00	\$0.00
05/17/2012	Uihlein, Richard	1396 N Waukegan Rd, Lake Forest, IL 60045	President	Uline	2575 Uline Dr, Pleasant Prairie, WI 53158	\$10,000.00	\$0.00
05/11/2012	Anderson, Wade	444 E Corcoran Ave, #602, Milwaukee, WI 53202				\$50.00	\$0.00
05/14/2012	Kozenski, Joanne	5215 Douglas Ave, #307, Racine, WI 53402				\$50.00	\$0.00
05/14/2012	Hornyak, Richard and Juanita	3158 Spruce St, Racine, WI 53403				\$25.00	\$0.00
05/14/2012	Fralich, Marilyn	5605 Cambridge Ln, #3, Racine, WI 53406				\$50.00	\$0.00
05/21/2012	Heyer, Michael	7528 N Links Way, Milwaukee, WI 53217	President	Racine Kringle	2529 Golf Ave, Racine, WI 53404	\$250.00	\$0.00
05/21/2012	Krohn, Marsha	10 Cornelius Rd, Los Lunas, NM 87031				\$50.00	\$0.00
05/21/2012	Vignieri, Dennis	2900 126th Ave, Kenosha, WI 53144	President	Birchwood Foods	3111 152nd Ave, Kenosha, WI 53144	\$250.00	\$0.00
05/21/2012	Burke, Thomas	44 Harborview Dr, Racine, WI 53403	President	Modine	1500 Dekoven Ave, Racine, WI 53403	\$1,000.00	\$0.00
05/21/2012	Janaky, Mary	34111 Washington Ave, Burlington, WI 53105				\$30.00	\$0.00
05/21/2012	Waller, Charles	5271 Everwood Run, Sarasota, FL 34235	Retired	Retired	WI	\$4,000.00	\$0.00
Sub Total						\$20,355.00	

Total Unitemized Contributions	\$0.00	
Total Anonymous Contributions	\$0.00	
Grand Total	\$20,355.00	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$20,355.00	

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: Racine TEA Party PAC

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Racine TEA Party PAC

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS**
Gross Expenditures**Complete Committee Name:** Racine TEA Party PAC

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
05/21/2012	Paypal	1840 Embarcadero Rd, Palo Alto, CA 94303			Bank Charges	\$18.60
05/18/2012	Village of Caledonia	6922 Nicholson Rd, Caledonia, WI 53108			Fundraiser - Hall Rental	\$225.00
Sub Total						\$243.60
Grand Total						\$243.60
Non-Monetary (-):						\$0.00
Total						\$243.60

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Racine TEA Party PAC

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A**ADDITIONAL DISCLOSURE**
Incurred Obligations Excluding Loans**Complete Committee Name:** Racine TEA Party PAC**Incurred Obligation Outstanding Amount:** \$0.00

Date	Full Name	Address	Amount
Incurred Obligation			
05/15/2012	Campaign Now	1126 S 70th St, Ste S420, Milwaukee, WI 53214	\$398.53
05/14/2012	Visa	PO Box 790408, St. Louis, MO 63179	\$1,416.98
05/17/2012	Visa	PO Box 790408, St. Louis, MO 63179	\$390.00
05/21/2012	Campaign Now	1126 S 70th St, Ste S420, Milwaukee, WI 53214	\$398.53
Sub Total			\$2,604.04
Grand Total			\$2,604.04

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Racine TEA Party PAC

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00